

S-E-C-R-E-T  
(When filled in)

Voucher No. **8198**  
**7 February 1961**

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement of Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: **Westinghouse Electric Corporation**  
 b. Amount: **\$1,814.11**  
 c. Contract Number: **HF-CT-694**  
 d. Invoice Number: **66-32197 and 66-32198**  
 e. Check to be dated: **10 February 1961**

2. Pertinent documentation in connection with this classified transaction is on file in the office of the Comptroller, DFD-DD/P

3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

4. The payment request is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." See Comptrollers Instruction No. 32 and Comptrollers Notice No. 20-56, approved by the DCI on 15 December 1960. The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

GEN LEDGER ACCOUNT	ALLOTMENT ACCOUNT	OBJECT CLASS	OHL. REF.	AMOUNT	
				DEBIT	CREDIT
601.0	NY28-1097-0173	740	694	\$1,814.11	
Cash					\$1,814.11

Dist:

2 - Add

1 - Contract HF-CT-694 (Post)

1 - Voucher File

EL:nh/DFD-Fin/7 February 1961

SIGNED

Authorized Certifying Officer  
**7 February 1961**

S-E-C-R-E-T  
(When filled in)

25X1

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

D. O. VOU. NO. \_\_\_\_\_

Use continuation sheet(s) if necessary

BU. VOU. NO. \_\_\_\_\_

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO Westinghouse Electric Corporation  
(Payee)  
Baltimore 27, Maryland  
(Address)

PAID BY

Contract No. HF-CT-694 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_  
Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice No. 86-32197 (Orig. Inv. Att) 86-32198 (Orig. Inv. Att)				\$2,736.62 1,077.69
TOTAL						\$3,814.31

**PAYMENT:**

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

DIFFERENCES \_\_\_\_\_

Amount verified;  
(Signature or initials)

\$3,814.31 STAT

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_  
By \_\_\_\_\_  
Title \_\_\_\_\_  
Exchange rate \_\_\_\_\_ = \$1.00

hat  
nt.  
7 Feb 61  
(Date)  
acting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM  
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States  
Check No. \_\_\_\_\_ on \_\_\_\_\_  
(Name of Bank)  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_  
Title \_\_\_\_\_

## METHOD OF OR ABSENCE OF ADVERTISING

### METHOD OF ADVERTISING

1. Advertising in newspapers    Yes ☐    No ☐.
2. (a) Advertising by circular letters sent to ..... dealers.  
    (b) And by notices posted in public places    Yes ☐    No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

### ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with .....
5. Without advertising, it being impracticable to secure competition because of .....

.....  
.....  
.....  
.....  
.....  
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1958 O—486458

INVOICE  
FORM 122-20R

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020012-7

ORIGINAL

Remit to P. O. Box 146, Pittsburgh 300a.

NET WITHIN 30 DAYS

IN REMITTING OR CORRESPONDING SHOW OUR

GENERAL ORDER NO.

INVOICE NO. AND DATE

( ) ON RECEIPT OF CERTIFIED INVOICE

AAD-30723-AA

86-32197 1/24/61

F.O.B. FRT. COLL. FRT. PPD.

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

P/S

YOUR  
REFERENCE

HF-CT-694

SOLD .  
TO

THE UNITED STATES OF AMERICA

U. S. GOVERNMENT

SHIPPED TO  
PROJECT DRAGONLADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE, GEORGIA  
M/F: WAREHOUSE 17, STOREROOM B  
MARK: DEPOT

SHIPPED FROM

AIR ARM DIV BALTO, MD.

TAX CODE & REG. NO.

MARKS

GROSS WEIGHT

HOW SHIPPED, ROUTE & GOVT; B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

PARCT POST CONTRACTORS EXPENSE 86-18,296 12/22/60

COV'T  
ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

SPARE PARTS ORDERED ON CONTRACT

HF-CT-694

\$2,736.62

DPD - 0742-61  
COPY 1 OF 2

12-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

Westinghouse Electric Corporation

STAT

INSPECTION  
RECEIVING REPORT  
DD FORM 899 (MODIFIED)

S.M. NO. 86- 18,296  
DATE SHIPPED 22 DEC '60  
FILE NO. WAA  
SHEET 1 OF 2 SHEETS

TERMS: NET 30  
INVOICE NO. 86-

32197 1/24/61

TAX CODE- E

PRODUCT CODE- 8612

(W) ORDER NO. - AAD-30723-AA

SHIPPED FROM- Air Arm Division

SOLD  
TO

SHIP  
TO

Project Dragonlady  
Warner Robins Air Material Area  
Robins Air Force Base, Georgia  
M/F: Warehouse 17, Storeroom B  
Mark: Depot

CONTRACT NO. - HF-CT-694

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. -

CAR NO. -

GROSS WT. - 3#

CAR SEAL NO. -

NET WT. -

ROUTE - PARCEL POST CONTRACTORS EXCEPTED

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
			PACKED: Domestic Commercial PACKAGED: For two (2) year storage  SPARES PER PRODUCTION LIST NO. 61-2					
202		RJC2339H01	Klystron	Ea	1		2,736.62	\$2,736.62

Inspector



21 Dec 60

STAT

PACKAGE NO. AND WEIGHTS

1 Ctn. #1966 3#

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	CREDIT VOUCHER OR FILE NUMBER HF-CT-694 PR. 102
ACCOUNTABLE OFFICE WHEN DIFFERENT	SHIPMENT NUMBER ON CONTRACT	
APPROPRIATION	PARTIAL 102	FINAL
INVOICE ROUTING	ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.	
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM	B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. EXCEPT AS NOTED.)	
1-13-61 (DATE)	1018190 (SIGNATURE)	

STAT

INVOICE TRANSMITTAL

To



Date

2/3/61.

Contract

See Below.

The following invoices for services performed under the above contract are forwarded for payment.



Air Arm Division

HF-8143- 86-32344

WESTINGHOUSE ELECTRIC CORPORATION

HF-CT-694- 86-32198

86-32197.

## INVOICE

FORM 52276R

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020012-7

ORIGINAL

Remit to P. O. Box 146, Pittsburgh 3 Pa.

ON RECEIPT OF CERTIFIED INVOICE			IN REMITTING OR CORRESPONDING SHOW OUR	
			GENERAL ORDER NO.	INVOICE NO. AND DATE
			AAD-30723-AA	86-32198 1/24/61
P/S	FRT. COLL.	FRT. PPD.	CUSTOMER'S ORDER NO.	DATE
			HF-CT-694	

THE UNITED STATES OF AMERICA

SOLD  
TO

U. S. GOVERNMENT

SHIPPED TO  
PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE, GEORGIA  
M/F: WAREHOUSE 17, STOREROOM B  
MARK: DEPOT

SHIPPED FROM		TAX CODE & REG. NO.	MARKS			
AIR ARM DIV BALTO, MD.						
GROSS WEIGHT	HOW SHIPPED, ROUTE & GOVT, N/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)	SHIP. NO. OR DD 250 NO. & DATE SHIPPED	PARTIAL	FINAL	PREPAID	COLLECT
	AIR PARCEL POST CONTRA CTORS EXP	86-18,942 1/5/61				

STYLE NO.	PROD. CODE	DESCRIPTION	QUANTITY	UNIT PRICE	MULTIPLIER	AMOUNT
		SPARE PARTS ORDERED ON CONTRACT HF-CT-694				\$1,077.69
		12-7				

DPD - 0741-61  
COPY 7 OF 2

"I certify that the above bill is correct and just and that payment therefor has not been received."

W

ration

STAT

S.M. NO. 88- **18,942**  
 DATE SHIPPED **5 JAN. '61**  
 FILE NO. WAA  
 SHEET **1** OF **1** SHEETS

TERMS: NET 30 **32198 8/24/61** TAX CODE- **E** PRODUCT CODE- **8612**  
 INVOICE NO. 88-  
 (W) ORDER NO. - **AAD-30723-AA** SHIPPED FROM-

SOLD  
TO

SHIP TO  
 Project Dragon Lady  
 Warner Robins Air Material Area  
 Robins Air Force Base, Georgia  
 M/F: Warehouse 17, Storeroom B  
 MARK: Depot

CONTRACT NO. - **HF-CT-694**  
 SUPPL. & CHG. ORDERS -  
 CUSTOMERS ORDER NO. -  
 PROC. DIR. OR REQ'N. NO. -  
 SHIPMENT ORDER NO. -  
 B/L NO. -  
 CAR NO. -  
 GROSS WT. - **17#**  
 ROUTE - **AIR PARCEL POST CONTRACTORS EXPENSE**  
 CAR SEAL NO. -  
 NET WT. -

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
206			PACKED: DOMESTIC COMMERCIAL					
			SPARES PER PRODUCTION LIST NO. 61-3					
		595R046H01	Regulator	ea.	3		359.23	\$1,077.69
		NOTE: Shipment to be routed via Air Parcel Post to: Mr. W. N. Denard, P.O. Box 36, Warner Robins, Georgia						
		INSPECTOR	31 Dec 61					

STAT

PACKAGE NO. AND WEIGHTS

1 CTN. #2897 17#

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	CREDIT VOUCHER OR FILE NUMBER <b>HF-CT-694 PR 104</b>
ASSIGNABLE OFFICE WHEN SHIPMENT		SHIPMENT NUMBER ON CONTRACT <b>104</b>
APPROPRIATION	PARTIAL <b>104</b> FINAL	
INVOICE DUTYING	ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.	
A. I CERTIFY THAT THE SUPERVISION. THEN	DATE	IN CHECKER
<b>1-13-61</b>	CLASS - CODE	AGCT. NO. - STORES AGCT.
		<b>1018868</b>
	B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. EXCEPT AS NOTED.)	
(DATE)	(DATE)	(SIGNATURE)

STAT